

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 99267202		DATE OF AWARD 12/14/2007
		MODIFICATION NUMBER: 4		MAILING DATE 12/21/2007
		PROGRAM CODE: BG		
		TYPE OF ACTION Augmentation: Increase		
PAYMENT METHOD: Advance				
RECIPIENT TYPE: Indian Tribe		Send Payment Request to: Las Vegas Finance Center		
RECIPIENT: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwasasne, NY 13655 EIN: 16-1007650		PAYEE: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwasasne, NY 13655		
PROJECT MANAGER Ken Kock 412 State Road Route 37 Akwasasne, NY 13655 E-Mail: Phone: 518-358-2272		EPA PROJECT OFFICER Christine Yost 290 Broadway, DEPP/DO New York, NY 10007-1866 E-Mail: Yost.Christine@epamail.epa.gov Phone: 212-637-3564		EPA GRANT SPECIALIST Cynthia Pabon Grants and Contracts Mngt. Branch, OPM/GCMB E-Mail: pabon.cynthia@epa.gov Phone: 212-637-3405
PROJECT TITLE AND EXPLANATION OF CHANGES St. Regis 06-10 PPG This amendment increases the agreement by \$192,234 from \$1,569,727 to \$1,761,961. When additional funds become available, the agreement will be increased. In addition, Administrative Condition 16 has been added and Programmatic Condition 8 has been satisfied.				
BUDGET PERIOD 01/01/2006 - 12/31/2010	PROJECT PERIOD 01/01/2006 - 12/31/2010	TOTAL BUDGET PERIOD COST \$5,176,217.00	TOTAL PROJECT PERIOD COST \$5,176,217.00	
NOTICE OF AWARD				
Based on your Application dated 06/06/2005 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$192,234. EPA agrees to cost-share <u>95.16%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,761,961. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.				
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Division of Environmental Planning and Protection 290 Broadway New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				
Digital signature applied by EPA Award Official Donna J. Vizian - Assistant Regional Administrator for Policy and Management				DATE 12/14/2007

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,569,727	\$ 192,234	\$ 1,761,961
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 309,502	\$	\$ 309,502
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,879,229	\$ 192,234	\$ 2,071,463

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134) Appropriations Act of 1998 (PL 105-65)	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0802HE0110	08	E1	02TB	101A17E	4108	-	-	22,500
-	0802HE0110	08	E1	02TB	503B15E	4108	-	-	52,032
-	0802HE0110	08	E1	02TB	202B06E	4108	-	-	117,550
-	0802HE0110	08	E1C	02TB	202B06E	4108	-	-	152
									192,234

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$2,459,859
2. Fringe Benefits	\$904,484
3. Travel	\$207,942
4. Equipment	\$82,044
5. Supplies	\$337,054
6. Contractual	\$293,091
7. Construction	\$0
8. Other	\$319,825
9. Total Direct Charges	\$4,604,299
10. Indirect Costs: % Base	\$571,918
11. Total (Share: Recipient <u>4.84</u> % Federal <u>95.16</u> %.)	\$5,176,217
12. Total Approved Assistance Amount	\$4,925,482
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$192,234
15. Total EPA Amount Awarded To Date	\$1,761,961

Administrative Conditions

All Administrative terms and conditions to the previous awards, BG99267602-0 through -3, are incorporated by reference herein. The following conditions are added:

16. REIMBURSEMENT LIMITATION

EPA's financial obligations to the recipient are limited by the amount of federal funding awarded to date as shown on line 15 in its EPA approved budget. If the recipient incurs costs in anticipation of receiving additional funds from EPA, it does so at its own risk.

Programmatic Conditions

All Programmatic terms and conditions to the previous awards, BG99267602-0 through -3, are incorporated by reference herein with the following exception; Condition 8, Budget Detail, has been satisfied.